



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500051440**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 04/18/2014 Page 1 of 3
Vendor: CP Richards Signs Inc 1200 Billy Mitchell Dr Ste B El Cajon CA 92020-1135 Vendor ID: 10018366 Phone: 877-582-7545			Billing Contact: Jay Alvarado Telephone:
Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014			Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
2	GRAPHICS REMOVAL GRAPHICS REMOVAL/ CLEANING OF EXISTING GRAPHICS (TO INCLUDE ADHESIVE RESIDUE) NON-TAXABLE REFERENCE ESTIMATE NO. 5507 DEPARTMENT CONTACT: JEFF MITCHELL 858-573-1409 SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 BILLING ADDRESS: 2581 QUIVIRA COURT SAN DIEGO, CA 92109	34 EA	USD 225.00	USD 7,650.00
3	TOYOTA TACOMA REFLECTIVE GRAPHICS PACKAGE FOR 2014 TOYOTA TACOMA USING 3M 680-10C WHITE & 680-82C RED REFLECTIVE SHEETING. DIGITAL PRINTS ON 3M680-64 GOLD REFLECTIVE SHEETING & 3M IJ180-10C V3 WITH 3M 8518 UV LAMINATE Non-Deductible Tax	15 EA	USD 764.66	USD 11,469.90 USD 917.59
4	TOYOTA TUNDRA REFLECTIVE GRAPHICS PACKAGE FOR 2014 TOYOTA TUNDRA USING 3M 680-10C WHITE & 680-82C RED REFLECTIVE SHEETING. DIGITAL PRINTS ON 3M680-64 GOLD REFLECTIVE SHEETING & 3M IJ180-10C V3 WITH 3M 8518 UV LAMINATE Non-Deductible Tax	13 EA	USD 892.42	USD 11,601.46 USD 928.11

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Phone: 877-582-7545		Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	TOYOTA RAV4 REFLECTIVE GRAPHICS PACKAGE FOR 2014 TOYOTA RAV 4 USING 3M 680-10C WHITE & 680-82C RED REFLECTIVE SHEETING. DIGITAL PRINTS ON 3M680-64 GOLD REFLECTIVE SHEETING & 3M IJ180-10C V3 WITH 3M 8518 UV LAMINATE Non-Deductible Tax	1 EA	USD 875.00	USD 875.00 USD 70.01
6	TOYOTA 4RUNNER REFLECTIVE GRAPHICS PACKAGE FOR 2014 TOYOTA 4RUNNER USING 3M 680-10C WHITE & 680-82C RED REFLECTIVE SHEETING. DIGITAL PRINTS ON 3M680-64 GOLD REFLECTIVE SHEETING & 3M IJ180-10C V3 WITH 3M 8518 UV LAMINATE Non-Deductible Tax	3 EA	USD 1,009.99	USD 3,029.97 USD 242.40
7	TOYOTA SEQUOIA REFLECTIVE GRAPHICS PACKAGE FOR 2014 TOYOTA SEQUOIA USING 3M 680-10C WHITE & 680-82C RED REFLECTIVE SHEETING. DIGITAL PRINTS ON 3M680-64 GOLD REFLECTIVE SHEETING & 3M IJ180-10C V3 WITH 3M 8518 UV LAMINATE Non-Deductible Tax	3 EA	USD 1,050.00	USD 3,150.00 USD 252.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 37,776.33 Tax \$ 2,410.11 PO Total \$ 40,186.44 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		